Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

543294

08/03/2022

22/03/2022

BILLED TO

LLLD 10

Ajay Menon 42, Residency Layout Koramangala,

Bangalore, Karnataka

560095

FROM

H.M. Hardware & Electricals

Address: No. 33, T. Mariappa Road,

Jayanagar 1st Block, Bengaluru, Karnataka

560011, India

PURCHASE ORDER

Description	Unit cost	QTY	Amount
Dalmia DSP Cement (50kg) Penna Power Cement (50kg)	325 310	5 6	1,625 1,860

SUBTOTAL	3,485
DISCOUNT	-3
(TAX RATE)	18 %
TAX	626.76
SHIPPING	0

INVOICE TOTAL

4,108.76